Approved For Release 2002/06/14 : CIA-RDP7	2B00464R000100070005-3
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PRECONTRACT APPROVAL RECORD (PART TWO)	CONTRACT
The services and equipment being p Amend. #11 are in furtherance Program(s), the nature of which cannot be pu sons. The Contracting Officer therefore det be accomplished by negotiations pursuant to PL 81-110 and Class Determination and Findin 15 October 1961.	blicly disclosed for security rea- ermines that this procurement must the authority of Section 3(a) of
Certification of funds for this concedure approved by the Director of Central I which, in effect, results in all covert experchecks being accumulated in a separate accommounts in this account will be periodically vouchers by the Director. This procedure elerate certification of authority under Section gress (formerly 10(b) - see 85-507 dated 7/7	enses involving issuance of Treasury ant within the Finance Division. The scheduled for certification of the liminates the necessity for a sepaton 8(b) of Public Law 110, 81st Con-
The following comments describe the terms and provisions generally of this contrajor issues negotiated:	
This Amendment No. 11 to Systincreases scope by providing for desitwo pods, thermal and mechanical evaluelectrical analysis/design and fabric mounting the system in the U-2R.	ign and fabrication of luation and additional
Funds in the amount of \$75,00 and time is extended through 31 Decem	00 are added for this reason nber 1968.
maintained by D/M/OSA is expected to the subject contract however will cor R&D and monitored by OEL.	be negotiated. Effort under
Contractor agreed to	a accept 11,78 less

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Approved For Release 2002/06/14: CIA-RDP 2505, 640000100070005-3 PRECONTRACT APPROVAL RECORD (PART TWO)

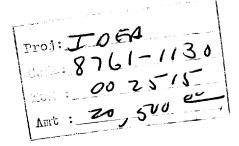
 $FH_{-}2515$

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This internal action de-obligates \$20,500.00 previously obligated internally to FH-2515, the System 20, R&D Contract.

It has been decided to issue a new Contract, monitored by D/M/OSA, utilizing this \$20,500.00 for pre-production cost of System 20.



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PRECONTRACT APPROVAL RECORD (PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. FH-2515

Internal Only are in furtherance of the IDEALIST

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This action is to obligate internally additional FY-68 funds in the amount of \$20,500.00.

It is expected that the contract will be amended in the near future.

Proj: T054

Coco: 8761-1130

MCC: 00 2515

Amt: 20,500 00

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GROUP 1 Excluded from automatic

Approved or Release 2008 F069 1: CIA-RDP72B00464R000100070005-3 25**X**1A PRECONTRACT APPROVAL RECORD (PART TWO) FH-2515 The services and equipment being procured by this Contract No. 25**X**1A Amendment No. 10 are in furtherance of the Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated: Subject Contract provides for R&D of System 20 for U-2R A/C. Amendment No. 10 provides sufficient funds on a T&M basis to allow Contractor to keep his team intact while wrapping up development work, including various test and analysis programs, prior to proceeding with a production contract should OSA decide to include this system within the baseline configuration of the U-2R. Of the 60K obligated herein, 35K was supplied by OEL and 25K was It is 25X1A supplied by OSA per agreement between anticipated that by the time these funds are expended, OSA will be in a position to make a decision whether or not to buy the System 20 for the U-2R program. 25X1A Proj: IOSA Sodo: 8761-1130

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FORM 2167a

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GROUP 1 excluded from automatic downgrading and declassification